Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *Second & Final* (For Other Works) Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-11-000087**

Schedule Docket No. Head of Account: **Est.Cost: 17.30 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Drains and Footpath around Devinagara near RMV Apartment in Kodigehalli in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***Sri Narashimaiah, Contractor, # 4, 4th Cross, Jalageramma Temple Road, Lottegollahalli, Bangalore – 560 032.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/13(05/WO/06/2012-13** **Dated: 05.06.2012**

Certified that the measurements were taken by me on and recorded of **Pages** to

of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Uni
1	Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength no less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with solid concrete blocks of size 40x10x20 cms.(lxblxh) conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	Providing and laying in position plain cement concrete of nominal mix **1:2:4 using 20mm** and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
8	Providing and laying in position plain cement concrete of nominal mix **1:2:4 using 20mm** and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
9	Providing and laying in position plain cement concrete of nominal mix **1:2:4 using 20mm** and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
10	Earthwork excavation(in deposited soil) and filling sides of foundation upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layer by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc complete as per specifications and directions of engineer in charge of the work.	Cum
11	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete 10 cms thick etc complete as per specifications and directions of engineer in charge of the work.	Sqm
12	KSRB 5-8.2 : Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work.	Sqm
13	Providing machine cutting granite stone slab edges as per direction of engineer in charge (approved rates) etc complete as per specifications and directions of engineer in charge of the work.	Rmt
14	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work.	Nos
15	Painting two coats after filling the surface with synthetic enamel paint in approved shades in new plasterd concrete surfaces with materials labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
16	Haulage of materials by tipper including including cost of loading, unloading and stacking etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Amount	Qty.	Rate Rs. P.	Amount	Qty	Amount	
27.00	3051.00	0.00	113.00	0.00	27.00	3051.00	
82.61	4873.99	7.39	59.00	436.01	90.00	5310.00	
17.04	46451.04	14.01	2726.00	38191.26	31.05	84642.30	
52.00	25012.00	8.00	481.00	3848.00	60.00	28860.00	
100.16	7111.36	19.84	71.00	1408.64	120.00	8520.00	
19.29	94463.13	0.21	4897.00	1028.37	19.50	95491.50	
14.40	9662.40	0.00	671.00	0.00	14.40	9662.40	
1.15	5631.55	0.65	4897.00	3183.05	1.80	8814.60	
10.00	1290.00	5.00	129.00	645.00	15.00	1935.00	
120.00	22080.00	0.00	184.00	0.00	120.00	22080.00	
660.27	314288.52	329.73	476.00	156951.48	990.00	471240.00	
640.47	421429.26	349.53	658.00	229990.74	990.00	651420.00	
2823.00	163734.00	1077.00	58.00	62466.00	3900.00	226200.00	
605.00	144716.00	61.67	239.20	14751.46	666.67	159467.46	
117.00	5499.00	18.00	47.00	846.00	135.00	6345.00	
109.00	12971.00	8.00	119.00	952.00	117.00	13923.00	
	1282264.25			**514698.01**		**1796962.26**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092